

5617 N Classen Blvd., Suite 200, Oklahoma City, OK 73118 Phone: 405-848-2140 | FAX: 405-848-2305

## **Disbursements Summary**

Escrow No.: CTO-405-714051701245

Settlement Date: October 18, 2017 Disbursement Date: October 18, 2017 Escrow Officer: Kaitlin Howard

Settlement Agent: Chicago Title Oklahoma Co. Place of Settlement: 5617 N Classen Blvd., Suite 200

Oklahoma City, OK 73118 405-848-2140

Buyer: Wazzan Properties LLC Seller: Estate of Ceola M Lenox

2410 W Memorial Suite C #308 3806 N Shadybrook Dr Oklahoma City, OK 73134 Midwest City, OK 73110

Property: 2520 NE 16th St Oklahoma City, OK 73117

**RECEIPTS POSTED** Trans. Reference Trans. Deposit Memo/ Medium Number Date Number **Code Payor** Trans. From Amount Type Cashier Check 105002532 10/19/17 905000192 BA Wazzan Properties LLC Cash from Buyer 16,079.88 Receipt(c) Cash To Close From Buyer 16,079.88 **Total POSTED Receipts (1):** 16,079.88 Total Pending, Held and Posted Receipts (1): 16,079.88 NEBLIDSEMENTS

s. To Amount 201710CLOSED 150.00 150.00 201711CLOSED 35.00 15.00 15.00 5.00 gnment Fee 6,000.00 6,000.00					MENIS	DISBURSE			
150.00 201711CLOSED 35.00 15.00 15.00 5.00 gnment Fee 6,000.00	Memo/ Trans. To	e Payee	Trans. Date Cod	Reference Number	Medium	POSTED Trans. Type			
201711CLOSED 35.00 15.00 15.00 5.00 gnment Fee 6,000.00	REV201710CLOSED	Chicago Title Oklahoma Co.	10/19/17 A	405002179		L Transfer			
15.00 15.00 5.00 5,000 6,000.00	150.00		sing Fee	Title - C					
15.00 5.00 gnment Fee 6,000.00 6,000.00	REV201711CLOSED	Chicago Title Oklahoma Co.	11/01/17 A2	405002332		L Transfer			
6,000.00	15.00		ntary Stamps g Fees Recording Fee	Record					
	Assignment Fee	Devell Hubbard	10/19/17 GC	905010158	Check	Check(c)			
	6,000.00		ent Fee	Assignr					
ng Proceeds 9,894.88	Closing Proceeds	Estate of Ceola M Lenox	10/18/17 S	905010130	Check	Check(c)			
9,894.88	9,894.88		Seller	Cash To					
rsements (4): 16,079.88	ΓED Disbursements (4):	Total POSTED Disbursements (4):				_			
rsements (4): 16,079.88	sted Disbursements (4):	Total Pending, Held and Posted Disbursements (4):							

Total Posted Receipts minus Total Posted Disbursements:	0.00
Total Receipts (Pending, Held and Posted):	16.079.88

Total Disbursements (Pending, Held and Posted): 16,079.88

Balance: 0.00

Disbursements Summary (Legal) Page 1 of 1 SSCORP5102\_CDF Printed on 06/17/20 at 4:07 pm CST by Kaitlin Howard for profile 405 Nichols Hills